

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Bill Type: 1st & Part Bill

Date: 10-03-2022

Zone: BBMP, Yelahanka

Division: BBMP, Byatarayanapura

Sub-Division: Kodigehalli

Bill Received No.

Dated

Divisional
Sub-Divisional

Cash Book Voucher No. Dated

Job Code: 007-20-000086

Schedule Docket No.

Head of Account: P1771, Zonal Works - POW Works

Est. Cost: Rs. 25.00 Lakhs

INDENT No.: 50351

Name of Work : Maintenance of RO Plants constructed in Ward No. 07, (Byatarayanapura).

Name of Contractor and Full Address: Sri. Chethan. P, No. 03, 5th Cross Road, Lawrance Layout, Veerannapalya, AC Post, Bangalore - 560045.

Reference to Agreement No. BBMP/EE/BTP/WO/52/2021-22

Certified that the measurements were taken by me on 10/09/22 and recorded of Pages 227765 to 227772 of measurement Book No. 2278/10-11 and that work is satisfactorily executed.

Date: 10-03-2022

Chethan. P

Contractor

Certified that measurement were taken by me on 10/09/22 and found correct. The work is satisfactorily

Officer-in-charge of work executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer

Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Total Amount Adjusted -

Deduction	1,39,000	00
Net payable	14,46,000	00

Received Rs.....(in words).... Contractor's Signature

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account: POW - Zonal Works - Pow. Works

B: Passed for Rs. 15,85,000/-

Statutory Deductions Rs. 1,39,000/- By Adjustment

Net Amount Paid Rs. 14,46,000/- By NEFT/R/GS

2/10/22

C/W

Account Superintendent
Byatarayanapura Division BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.		
31	Earthwork excavation for pipeline trenches including deporting or bank up to a lead of 50 mtrs including shirry and statting danger lighting and using site rails and boming poles at every 100 mtrs wherever necessary as directed in th following strata by Manual Means .	Cum
32	Providing and instalation at site of works P.V.C.Pipes including cost of pipes and specials and including lowring into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth avalabile from the excecavation Etc.,	Rmtr
33	Refilling the basement and pipeline treanches with seclated available earthe for trench excavation including watering, consolidation in layers of 15 cm thick including disposing of the sunplus earth with a lead of 200 mtr	Cum
34	Cutting of road surface for pipeline trenches and disposing of the excavated stuff as directed including barricading, danger lighting etc in the following classifications cutting Asphalt Road Surface	Cum
46	Lifting of Submersible pump set as per Specification and direction	Each
47	Transportation of pumping machineries	Each
48	Labour charges (over hauling)	Each
49	A) Repairs to Motor: Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 months. D. Rewinding of motor of 10.0 HP	
50	Starter 5 HP (with one year Guarantee)	Each
54	Rotor (with one year Guarantee)	Each
52	Upper Flange	Each
53	Lower Flange	Each
54	Upper Housing	Each
55	Lower Housing	Each
56	Carbon housing Thrust bearing block assembly complete with segment bearing pad & tip carbon/Ferradopadding pad.	Each
57	Oil Seal	Each
58	Oil Seal Steel bush	Each
59	Guide vane	Each
60	Impeller Shell moulded with aluminium Bronze)	Each
61	Discharge outlet (D.O) Bearing D.O Steel Bush	Each
62	Steel bush (D.O steel bush)	Each
63	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages)	Each
64	Non - return valve (NRV) assembly complete with rubber 'O' Ring	Each
65	Cable Guard	Each
66	Brass Filter	Each

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	137.70	304.00	41861.00	137.70	41861.00	
-	-	510.00	121.00	61710.00	510.00	61710.00	
-	-	137.70	123.00	16937.00	137.70	16937.00	
-	-	34.43	551.00	18971.00	34.43	18971.00	
-	-	25	1243.00	31075.00	25	31075.00	
-	-	25	1041.00	26025.00	25	26025.00	
-	-	25	2937.00	73425.00	25	73425.00	
-	-	25	5050.00	126250.00	25	126250.00	
-	-	25	5300.00	132500.00	25	132500.00	
-	-	25	4968.00	124200.00	25	124200.00	
-	-	25	384.00	9600.00	25	9600.00	
-	-	25	384.00	9600.00	25	9600.00	
-	-	25	695.00	17375.00	25	17375.00	
-	-	25	695.00	17375.00	25	17375.00	
-	-	25	1091.00	27275.00	25	27275.00	
-	-	25	164.00	4100.00	25	4100.00	
-	-	25	164.00	4100.00	25	4100.00	
-	-	240	432.00	103680.00	240	103680.00	
-	-	240	654.00	156960.00	240	156960.00	
-	-	25	614.00	15350.00	25	15350.00	
-	-	25	204.00	5100.00	25	5100.00	
-	-	25	1229.00	30725.00	25	30725.00	
-	-	25	302.00	7550.00	25	7550.00	
-	-	25	168.00	4200.00	25	4200.00	
-	-	25	610.00	15250.00	25	15250.00	

Sl. No.		rious Meas
67	Re-erection charges of pumping machineries including overhauling and pointing	
68	Providing non-return valve 50 mm	
69	Providing Gate Valve 50 mm	
70	Submersible Cable 1x3x6.0 Sq.mm	
71	Supplying and fixing 20"x20"x2.5" polished wood board made of not less than 15mm thick plank on both sides of not more than 2 pieces and fixing the same to the wall using tapered inverted wooden plugs screws.,	
72	Supplying and fixing of class A (medium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV.	
73	Supplying and fixing L.T. cast Iron pot heads suitable for 1.1 KV class UG cable filled with necessary bitumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc.	
74	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C. cutouts and other equipment's on the meter board using 40mm dia 2.90mm thick GI pipe 2.5 mtr long buried in a pit ... The pit should be filled with equal proportion of salt and charcoal 150mm all-round the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size as per ISI specification 7.3.3. of IS 732 using 12mm dia bolts, nuts, washers and check nuts etc., the pipe shall have 16 through holes of 12 mm dia,	
75	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers.	
76	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. 6-32Amps	
77	Fabricating supplying and mounting MS box made out ... SWG suitable for floor / wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete	
		Sq.cm
		Sub Total
		GST @ 12%
		Grand Total

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	25	1642.00	41050.00	25	41050.00	
-	-	12	1728.00	20736.00	12	20736.00	
-	-	12	1728.00	20736.00	12	20736.00	
-	-	750.00	138.00	103500.00	750	103500.00	
-	-	25	280.00	7000.00	25.00	7000.00	
-	-	100.00	321.00	32100.00	100	32100.00	
-	-	25.00	259.00	6475.00	25	6475.00	
-	-	6	2879.00	17274.00	6	17274.00	
-	-	25	167.00	4175.00	25	4175.00	
-	-	12	1646.00	19752.00	12	19752.00	
-	-	187200.00	0.33	61776.00	187200	61776.00	
				1415768.00		1415768.00	
				169892.00		169892.16	
				1585660.00		1585660.00	
						15,85,000.00	

30/12/09/22

Round off
12/9/22
Assistant Engineer
Kodigehalli Sub Division
BBMP, Bangalore